



CITY OF ST. LOUIS
DEPARTMENT OF FINANCE
OFFICE OF THE SUPPLY COMMISSIONER

FREDDIE L. DUNLAP
SUPPLY COMMISSIONER

FRANCIS G. SLAY
MAYOR

CITY HALL
1200 MARKET ST ROOM 324
ST. LOUIS, MO 63103-2819
(314) 622-4580
FAX: 622-4826

ADDENDUM I

TO: All Potential Bidders
FROM: Sharon Coleman, Buyer
RE: RFQ #611-12Q-0160
DATE: May 16, 2012

RFQ #611-12Q-0160, copy attached, was submitted with customizing details.
Delivered jackets are to have the following items silk-screened in white:

Jacket Front	Logo (copy attached)
Jacket – Center Back	SAINT LOUIS FIRE-EMS
Letters:	All caps 3"

Sizes will be designated at the time of award. If prices vary by size, bid must reflect the price breakdown. This clarification is the only change to the bid. All other terms and conditions remain the same, including the due date.

Bidders are to include this signed and dated acknowledgement with bid. If you have any questions, please contact me at 314-622-4596 or email me: colemans@stlouiscity.com

ACKNOWLEDGMENT

BIDDING COMPANY

COMPANY REPRESENTATIVE (Print)

TITLE

SIGNATURE

DATE



ADVERTISED BID CITY OF ST. LOUIS

OFFICE OF THE SUPPLY COMMISSIONER
1200 MARKET ST RM 324
ST LOUIS MO 63103-2842



REQUEST FOR QUOTE

61112Q0160

PAGE

1

ADDRESS CORRESPONDENCE TO

... We agree to furnish the following articles to the City of St. Louis,
free of any extra charges, in the quantity named and at the prices respectively
stated:

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FIRE DEPARTMENT HEADQUARTERS
1421 NO JEFFERSON
ST LOUIS MO

63106

SEE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS QUOTATION SHEET.

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
05/03/12				

REPLY DUE BY: 05/30/12 12:00 O'CLOCK NOON

NEEDED BY DATE	QUANTITY	UNIT	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
	REQ LINE NUMBER : 0001					
	150	EACH	CITY	JACKETS REQ 160		
	1080 SPRINT MEN'S LIGHTWEIGHT SHELL JACKETS					
	BIDDING:					

	COLORS AVAILABLE:					

	BIDS OF ALTERNATE BRAND/MODEL MUST INCLUDE MFR.					
	SPECIFICATIONS AND CATALOGUE CUT. NO EXCEPTIONS. SAMPLE					
	IF REQUESTED MUST BE DELIVERED W/1 5 WORKING DAYS.					
	DEPT. CONTACT: CYNTHIA DIXON 314-289-1950					
	STATE BEST GUARANTEED DELIVERY: A.R.O.					

	IMPORTANT REQUIRED BID FORM(S) ATTACHED:					
	VENDOR MUST COMPLETE, SIGN & RETURN THE ENCLOSED BUY					
	AMERICAN FORM WITH THEIR BID.					
	IT IS THE POLICY OF THE SUPPLY DIVISION THAT ALL BIDS/					
	CONTRACTS AWARDED IN THE AMOUNT OF \$500.00 AND ABOVE					
	ADHERE TO THE MAYOR'S EXECUTIVE ORDER #28 WHICH RE-					
	QUIRES MINIMUM UTILIZATION OF MINORITY OWNED BUSINESSES					
	OF 25% AND WOMEN OWNED BUSINESSES OF 5%. ALL VENDORS					
	MUST COMPLY WITH THIS POLICY AND ALL OTHER PROVISIONS					
	TOTAL →					

NAME OF FIRM		STATE DELIVERY:	COMPTROLLER	Date
ADDRESS				CALENDAR DAYS
CITY	STATE	SIGNED BY:	SUPPLY COMMISSIONER	Date
PHONE Area Code ()				

ADVERTISED BID CITY OF ST. LOUIS

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NEEDED BY DATE	QUANTITY	UNIT	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
	OF EXECUTIVE ORDER NO. 28.					
	ALL BIDS MUST INCLUDE COMPLETED "BUY AMERICAN" AND "MINORITY/WOMEN UTILIZATION STATEMENT" FORMS, AND ANY SUPPLEMENTAL INFORMATION REQUIRED. ANY QUESTIONS SHOULD BE DIRECTED TO THE BUYER.					
	: :					

NAME OF FIRM		STATE DELIVERY:	COMPTROLLER	Date
ADDRESS			CALENDAR DAYS	
CITY	STATE	SIGNED BY:	SUPPLY COMMISSIONER	Date
PHONE Area Code ()				

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NEEDED BY DATE	QUANTITY	UNIT	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>ALL BIDS MUST BE RETURNED IN SEALED ENVELOPE. FAXED BIDS, UNLESS SPECIFICALLY REQUESTED BY CITY, WILL BE REJECTED. IF UNCERTAIN, CONTACT BUYER NAMED HEREIN. ENVELOPE SHOULD BE MARKED WITH BID # & OPENING DATE.</p> <p>***** WEBSITE INFORMATION *****</p> <p>* * TO DOWNLOAD SUPPLY BIDS GO TO: * * HTTP://STLOUIS-MO.GOV/SUPPLY/BID-NOTICES.CFM * * CLICK ON BID NOTICES *****</p>						
TOTAL →						

NAME OF FIRM		STATE DELIVERY:	COMPTROLLER	Date
ADDRESS				CALENDAR DAYS
CITY	STATE	SIGNED BY:	SUPPLY COMMISSIONER	Date
PHONE Area Code ()				